United States Bankruptcy Court District of Nevada

In re Geraldine Kirk-Hughes, Debtor

Case No. <u>10-10004</u> Chapter <u>11</u>

DEBTOR'S PERSONAL ASSETS AND LIABILITIES

ASSETS 7400 Oak Grove Las Vegas, NV		CURRENT VALUE \$750,000.00
1820 La Verne Circle Las Vegas, NV		\$115,000.00
2551 S. Ft. Apache Rd Las Vegas, NV		\$750,000.00
Personal Property Furnishings in residence & 1998 Lexis		\$ 16,150.00
	TOTAL ASSETS	\$1,631,150.00
LIABILITIES BAC Home Loans Service 1820 LaVerne Circle		AMOUNT \$312,755.00
BAC Home Loans Service 7400 Oak Grove, First		\$199,993.00
Citibank NA 7400 Oak Grove, Second		\$299,991.00
Balinda Antoine		\$300,000.00
BAC Home Loans Service 5697 Aripa Road Harrison, ID		\$584,387.00
Colson Loan Service P. O. Box 1289, Bowling Green State NYC, NY 10274 (Second on 2551 States)		\$350,000.00
Bank of Nevada 2551 S. Ft. Apache Road (First)		\$600,000.00

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Tomlinson Black North Idaho, Inc. Coeur d'Alene, ID	\$450,000.00
Alan Golub	\$1,392,680.00
Inland Northwest Bank 421 W. Riverside, Suite 13 Spokane Washington 99201 (Carlin Bay Marina, Harrison, ID; Personal Guarantee)	\$432,533.30
Consumer Credit Debts	\$ 69,596.00

TOTAL LIABILITIES \$4,991,935.30